

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 10801 City of Avalon														
PASS THROUGH											8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006		
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
10802 AVALON - COM. IMP. R.P.	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 59,766.27	0.00 0.00	0.00 0.00	0.00	59,766.27	18,063.18	43,392.01	121,221.46	
AGENCY TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$59,766.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$59,766.27	\$18,063.18	\$43,392.01	\$121,221.46	
ALLOCATED/DISTRIBUTED					0.00						59,766.27	18,063.18	43,392.01	121,221.46
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 10802 City of Avalon

PASS THROUGH													
REVENUE CODE	NEGOTIATED					STATUTORY					8006	8006	
	9050	9050			(a)	R300	8094	8004		(b)			
	PASS THROUGH	\$33401 ANNUAL GROWTH									AB1290	\$33676 ANNUAL GROWTH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
10802 AVALON - COM. IMP. R.P.	0.000.00	0.000.00	0.00	0.00	0.00	0.00204.65	0.000.00	0.00	204.65	0.84	2.03	207.52	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$204.65	\$0.00\$0.00	\$0.00	\$204.65	\$0.84	\$2.03	\$207.52	

ALLOCATED/DISTRIBUTED

0.00

204.65

0.84

2.03

207.52

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00